

Cost Mode: CY

Trans Mode: WD

Address: Sweden Filial Forsta Langgatan 28 B, 413 27 Gothenburg, Sweden

TEL: 313641900 FAX: PIC: Johan Drougge

## **Transportation Work Order: GOT4587314**

For Water Case (Issue)

W/O	Issued at :	2022-11-14 21:28		Printed at :	2022-11-14	21:28	
Service	232986 Address:	/ SEA CONSOR					
Provider	TEL:		FAX:			PIC:	
	SEAHU20	/ AHUS AHUS C	v		Donorturo	Date: 2022-11-26 07:0	
From	Address:	Ahus Hamn Och		ngatan 2 Ahus	-		JU.UU
FIOIII		288616	FAX: 4424		230 21 Allus	PIC:	
Via							
	TEL:		FAX:			PIC:	
Door							
Door	TEL:		FAX:			PIC:	
_	DEHAM01	/ CTA (CONTAINE		•	_	Date: 2022-11-30 08:3	30:00
То	Address: TEL: 403	Container Termin	al Altenwerder FAX : 1	Am Ballinkai	21129 Germa	iny (21129) PIC :	
	1221 400		.,,,,,				
Instruction :							
In VVD :	•		Out VVD :	ONE CRANE		(	=00.74
Total Quantity	: 1	20': 1 40':		mt(EUR):		otal Amt(USD):	500 <u>.71</u>
			CC1 at	Inland: 25/11/2	.u∠∠ 1500 CC	CT at Port: 30/11/2022	1 0030

Work Order: GOT4587314 Page 1 of 3

1	EQ	TP/SZ	Weight(G/N)		Seal No			
		20'DRY ST.	18116.800 / 15826.800 KGS					
Slot Ref No.	BKG & B/L	<b>Customs Clearance No</b>	Weight(VGM)	Rate				
BB08406	GOTC15226900		0.000 KGS	BASE	EUR	326.00		
Special Cargo	B-No Issue	Vessel Voyage Code	PIN Number	NEGO Fuel surcharge Other Surcharge	EUR EUR EUR	0.00 184.00 1.90		
GP		ONE CRANE 0023E		TOTAL	EUR	511.90		
Depart. at Fm Loc.	Arrival at To Loc.	POR/Port of Load	Next Port/DEL					
2022-11-26 07:00	2022-11-30 08:30	AAHUS(SEAHU)/HAMBURG, HH(DEHAM)	LAEM CHABANG(THLCH)/LAEM CHABANG(THLCH)					
Commodity/Packag	je	VODKA	1					
Load Reference No Door Appt(s)		Door Address						
Remark								

<sup>\*\*\*</sup> Special Cargo Summary

Work Order: GOT4587314 Page 2 of 3

## \*\*\* Commodity/Package Summary

Seq	Bkg & B/L No.	Eq No.	Package	Weight	Description	Pos No.		
No data have been found.								

**Note:** ONE Line has formulated a Vendor Agreement that applies to all our vendors. The Vendor Agreement has been provided to your company upon entering a business relationship.

By accepting this ONE Line Workorder, you accept the ONE Line Vendor Agreement and it's contents.

Work Order: GOT4587314 Page 3 of 3